

Work Order ID 66081

Thursday, February 03, 2011 3:14:36 PM



Page 1

Item ID: D412-760-015

Accept



Setup Start



Revision ID:

Stop



Item Name: Cabin Floor Protector

Start Date: 2/4/2011 Start Qty: 2.00



Cust Item ID:

Required Date: 2/18/2011 Req'd Qty: 2.00



Customer:

Reference:

Approvals:

Process Plan:

MF

Date: 11-02-03

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

IIN-D412-760

D

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP D412-760-015 CHG002

MF 11 02 08 (2)
HJ for CL 11-02-09

110

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

CL 11 02 08 (2)

120

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

MF 11 02 08 (2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 66081

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Item ID: D412-760-015

Accept

Setup Start

Revision ID:

Stop

Item Name: Cabin Floor Protector

Start Date: 2/4/2011 Start Qty: 2.00

Cust Item ID:

Required Date: 2/18/2011 Req'd Qty: 2.00

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

0.00



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D412-760-015

Location: 50
PPP Rev: B

11-19-11
[Signature]

140

0.00



QC

QC21- Final Inspection - Work Order Release

Memo

0.00

Quality Control

11-02-10
[Signature]
ME
11-02-09

W/O:		WORK ORDER CHANGES					
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Picklist Print

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Work Order ID: 66081

Parent Item: D412-760-015

Parent Item Name: Cabin Floor Protector

Start Date: 2/4/2011

Required Date: 2/18/2011

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP rev A 07.07.05 new issue EC
IPP Rev:B 08-08-20 revB as per dwg DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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AN960JD10 Washer	NAS1149D0363J	Purchased	No			110	Each	8.0000	28	56			
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Location	Loc Qty	Loc Code
----------	---------	----------

ST	6	
107715	6	
ST335	2	
105792	2	

AN960JD416 Washer	NAS1149D0463J	Purchased	No			110	Each	30.0000	12	24			
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Location	Loc Qty	Loc Code
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ST300	24	
113288	24	
ST356	6	
115622	6	

D3574-5 Cabin Floor Protector		Manufactured	No			110	Each	4.0000	1	2			
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Location	Loc Qty	Loc Code
----------	---------	----------

PKG	4	
61933	4	

D3574-6 Cabin Floor Protector		Manufactured	No			110	Each	0.0000	1	2			
----------------------------------	--	--------------	----	--	--	-----	------	--------	---	---	--	--	--

61933

66082

2/4/2/11

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 66081

Parent Item: D412-760-015

Parent Item Name: Cabin Floor Protector

Start Date: 2/4/2011

Required Date: 2/18/2011

Start Qty: 2.00

Required Qty: 2.00

D3575-5
Cabin Floor Protector

Manufactured No

110 Each

0.0000

1 2



66083

[Signature]

D3575-6
Cabin Floor Protector

Manufactured No

110 Each

0.0000

1 2



66084

[Signature]

D3580-1
Joggle Bracket

Manufactured No

110 Each

269.0000

6 12



[Signature]

Location

Loc Qty

Loc Code

ST068

134

63224

134

ST070

135

62223

59

63042

76

63042

D3628-1
Cupped Washer

Manufactured No

110 Each

576.0000

14 28



[Signature]

Location

Loc Qty

Loc Code

ST075

576

59945

76

63041

500

59945

D3628-3
Cupped Washer

Manufactured No

110 Each

238.0000

6 12



[Signature]

Location

Loc Qty

Loc Code

ST075

238

43031

238

43031

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Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 66081

Parent Item: D412-760-015

Parent Item Name: Cabin Floor Protector

Start Date: 2/4/2011

Required Date: 2/18/2011

Start Qty: 2.00

Required Qty: 2.00

MS24694-S100

Purchased

No

110

Each

36.0000

6

12

FLAT HEAD SCREW

Location

Loc Qty

Loc Code

ST289A

36

115531

36

MS24694-S54

Purchased

No

110

Each

83.0000

14

28

Screw

Location

Loc Qty

Loc Code

ST289

83

113359

1

116022

82

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Shop Packet Print

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